

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

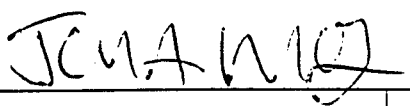
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name El Dorado County Environmental Management Department		County El Dorado County	
Authorized Signature 		Title Director	
Type/Print Name of Person Signing Jon A. Morgan	Date June 7, 2004	Phone (530) 621-5360	
Person Completing This Form (please print or type) Valerie Kauffman		Title Supervising EHS	
Phone (530)621-6387	E-mail Address vkauffman@co.el-dorado.ca.us	Fax (530)626-7130	
Mailing Address 2850 Fairlane Court	City Placerville	State CA	ZIP Code 95667

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The County has and continues to implement nearly all of its selected programs. El Dorado County was amongst the first agencies to have its Countywide Integrated Waste Management Plan (CIWMP) Five-Year Review approved by the CIWMB. The County is very active in grant program implementation and has worked with CIWMB staff to assess the effectiveness in program implementation.

Though the County continues to rely upon the resources and contributions of private enterprises, it continues to monitor and encourage its waste management service providers to implement increased diversion programs.

The County also acknowledges that it is responsible for AB 939 and continues to strive to fully implement, as well as expand, its selected programs.

4. Provide any additional relevant information that supports the request.

The County Waste Management Task Force (AB 939 Local Task Force) meets every six weeks and provides input to the County and Cities' AB 939 programs and compliance activities.

The County participates, when able, in regional recycling group and rural county meetings for program development and public education. These groups are the Regional Recycling Group coordinated by the Waste Management & Recycling Department of Sacramento County and the Regional Council of Rural Counties Environmental Services Joint Powers Authority (ESJPA).

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Initially, El Dorado County requested a time extension in July 2002 for a period of three years, but was instead granted an initial time extension ending in July 2004 with an understanding that a 2nd time extension would possibly be granted by the CIWMB at a later date. The key elements identified in the County's 1st time extension included the development of two mixed waste processing facilities and the implementation of a construction and demolition debris diversion program. At this time, one of two mixed waste processing facilities has been proposed and the C&D program has been implemented. As an alternative to a mixed waste processing facility on the West slope, a significantly expanded curbside recyclables and yard waste collection program is being implemented in the areas serviced by El Dorado Disposal Services Co., Inc., in addition to an expansion of existing materials processing capabilities and an expanded commercial recyclables collection diversion program. Various temporary barriers have been identified: (1) the East slope facility is presently undergoing environmental review and preliminary permitting; (2) the C&D program was premised upon the development of an ordinance which was recently adopted by the El Dorado County Board of Supervisors on 9/30/03; and (3) the expanded West slope programs have required additional public support by ratepayers and modification of existing franchise agreements. Thus, the impact of these programs has not yet been realized and an additional time extension will allow for further development of programs selected in the first time extension, as well as new programs identified in the application for a second extension.

NOTE: C & D Ordinance has been in place since October 30, 2003. Some projects have been completed and the first requests for diversion approval are coming into EDCEMD. Additionally, franchise agreement modifications have been approved. The implementation of the expanded curbside recycling and yard waste collection programs will begin in February or March 2005. Completion should occur by May or June 2005. Some data will be available by the end of this extension request period. Residents will have many options available from the collection service menu but over time both EDSI and EDCEMD believe that the majority of residents will see the value of the three cart system and make that selection.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The County is requesting additional time to develop all of the programs selected in the plan of correction for the 1st time extension and to promote expansion of additional diversion programs. Specifically, the 1st time extension has not provided a sufficient amount of time to develop, design, permit, and construct a mixed waste composting facility on the East slope or to expand the residential/commercial collection program for recyclables on the West slope. The lengthy permit process for the mixed waste composting facility has begun in South Lake Tahoe. The project is presently under review and environmental analysis with the Tahoe Regional Planning Agency. Construction of the facility is anticipated by mid to late 2005. Additionally, the County has been challenged by growth issues and experienced a significant increase in its estimated waste generation during the period 2000-2004. Despite the increased effectiveness of selected diversion programs, the County's diversion rate has decreased in 2001 and 2002. An extension to December 2005 will allow time for the procurement and arrival of equipment necessary to expand the residential/commercial recyclable collection services on the West slope. Accordingly, the County is also reviewing data for a more accurate reporting of disposal tonnage and assessing the extent of diversion program implementation throughout the County. The County is committed to program implementation and desires to work with the CIWMB staff to develop a reasonably accurate quantification of its waste generation and diversion rate measurement.

NOTE: In December 2004, the County will be submitting a New Base Year Request that will more accurately reflect the waste generation and diversion totals in EDC.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The County has and continues to implement nearly all of its selected programs. El Dorado County was amongst the first agencies to have its Countywide Integrated Waste Management Plan (CIWMP) Five-Year Review approved by the CIWMB. The County is very active in grant program implementation and has worked with CIWMB staff to assess the effectiveness in program implementation.

Though the County continues to rely upon the resources and contributions of private enterprises, it continues to monitor and encourage its waste management service providers to implement increased diversion programs.

The County also acknowledges that it is responsible for AB 939 and continues to strive to fully implement, as well as expand, its selected programs.

4. Provide any additional relevant information that supports the request.

The County Waste Management Task Force (AB 939 Local Task Force) meets every six weeks and provides input to the County and Cities' AB 939 programs and compliance activities.

The County participates, when able, in regional recycling group and rural county meetings for program development and public education. These groups are the Regional Recycling Group coordinated by the Waste Management & Recycling Department of Sacramento County and the Regional Council of Rural Counties Environmental Services Joint Powers Authority (ESJPA).

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Not Applicable

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

Not Applicable

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Not Applicable

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Not Applicable

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		61.5%	Non-residential %		38.5%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
7050-FR-OTH Other Facility Recovery	New	Implementation of a mixed waste composting facility for the East slope service area. The new facility will be constructed to supplement the existing MRF operations NOTE: Property has been purchase and project permit and environmental review process continue. Facility construction should begin by mid to late 2005. Full completion should occur in 2006	Rates	2006	3%
2000-RC-Residential Curbside	Expand	Expansion of the residential curbside program by EDSI in the West slope area. In addition to existing weekly garbage service, approximately 20,000 residential ratepayers will have access to a 64 or 96 gallon cart for recyclables at no extra charge on a bi-weekly basis. Materials will be transported to a clean MRF in Lodi for separation thereby increasing diversion. NOTE: Implementation should begin by March 2005 and be completed by June 2005. Service menu options are enclosed. Approximately 6 months of data will be available after implementation. Over time, it is possible that the commingled recycling cart could increase diversion by at least 50% of what is collected currently.	Rates	12/31/05	4%
2030-RC-Commercial Onsite Pickup 2050-RC-School Recycling	Expand	Expansion of commercial recyclables collection by EDSI in West slope service area. Approximately 1300 commercial ratepayers will gain access to a semi-automated collection system for various recyclables such as cardboard, mixed paper, and beverage containers, as part of standard garbage service. In an effort to establish a recycling infrastructure at larger commercial operations in El Dorado County, co-mingled recycling is being targeted at locations such as schools, apartment complexes, ski resorts, and marinas. NOTE: EDSI will begin offering commercial accounts expanded recycling service in December 2004. Material recovery could possibly double under this commingled system.	Rates	12/31/05	2%
4060-SP-CAR Asphalt, Concrete, Rubble	Expand	Implementation of the C&D Ordinance, adopted on September 30, 2003, to realize diversion impact on generated C&D wastes. C & D diversion shall be accomplished through continued public education about reuse options and continued use of the large material sort line at the local MRF in Diamond Springs and other C&D recyclers. NOTE: C & D Ordinance was effective October 30, 2003. The first completed projects are being reviewed for diversion approval.	Rates	10/30/03	6%

3000-CM-Residential GW Collection	Expand	Expansion of curbside collection of yard waste by EDSI in West slope service area. In addition to existing garbage service, approximately 20,000 residential ratepayers will have access to a 64 or 96 gallon cart for green waste on a bi-weekly basis at an additional charge of \$2.00 per month NOTE: This new cart system will have the same implementation and completion schedule as the expanded curbside recycling program. Collected yard waste collected could increase by at much as 50%.	Rates	12/31/05	4%
Total Estimated Diversion Percent From New and/or Expanded Programs					19%
Current Diversion Rate Percent From Latest Annual Report					32%
Total Planned Diversion Percent Estimated					51%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
6020-PI-ORD Policy	Expand	On September 30, 2003, the County adopted a construction and demolition (C&D) debris recycling ordinance. The C&D Ordinance requires individuals or businesses demolishing or constructing projects with structure footprints exceeding 5,000 square feet in area to recycle at least 50% of the construction or demolition debris generated. Approximately 670 building/demolition projects are presently subject to the C & D Ordinance and have filed the required recycling acknowledgement form. Each permittee shall file a recycling report within 60 days of final occupancy approval in order to document C & D diversion activities. The County plans to encourage the development of a policy to require the utilization of recycled aggregate for road maintenance and construction projects, as well. NOTE: Ordinance became effective October 30, 2003.	10/30/03
5010-ED-PRN Outreach	Expand	The County will continue to promote diversion awareness through various written media, such as new resident packages, visitor guides, the local movie theater, as well as the Environmental Management website. Written materials will be distributed as part of the introduction for the new semi-automated collection services, as well.	12/31/05
5020-ED-OUT	Expand	Recycling outreach activities continue at various public events, such as the County Fair, Kid's Expo, and Ag Education Day. Recycling outreach events are also planned for the upcoming Apple Hill season and outdoor enthusiasts at the Rubicon Trail.	12/31/05

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Not Applicable					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.